

BEFORE THE
ILLINOIS COMMERCE COMMISSION

IN THE MATTER OF:)
)
MATRIX TELECOM, INC., d/b/a)
MATRIX BUSINESS TECHNOLOGIES)
) No. 07-0058
Application to expand its)
existing certificate of local)
authority to include authority)
to operate as a facilities)
based carrier of)
telecommunications services in)
the State of Illinois.)

Chicago, Illinois

February 8, 2007

Met pursuant to notice at 10:00 a.m.

BEFORE :

MR. GLENNON DOLAN, Administrative Law Judge.

APPEARANCES :

MS. DANA HOYLE,
7171 Forest Lane, Ste. 700,
Dallas, Texas 75230,
appeared for the Applicant,
telephonically.

MS. KAREN CHANG,
527 East Capitol Avenue,
Springfield, Illinois 62701,
appeared for Commission Staff,
telephonically.

SULLIVAN REPORTING COMPANY, by
Teresann B. Giorgi, CSR

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I N D E X

<u>Witnesses:</u>	<u>Dir.</u>	<u>Crx.</u>	<u>Re-</u> <u>dir.</u>	<u>Re-</u> <u>crx.</u>	<u>By</u> <u>Examiner</u>
NONE					

E X H I B I T S

<u>Number</u>	<u>For Identification</u>	<u>In Evidence</u>
A through J	-----	8

1 JUDGE DOLAN: By the direction and authority
2 of the Illinois Commerce Commission, I call
3 Docket No. 07-0058, Matrix Telecom, Incorporated,
4 doing business as Matrix Business Technologies. An
5 application to expand its existing certificate of
6 local authority to include authority to operate as a
7 facilities based carrier of telecommunications
8 services in all of the State of Illinois.

9 Would the parties please identify
10 themselves for the record.

11 MS. HOYLE: Yes, Judge.

12 This is Dana Hoyle, manager of
13 regulatory affairs, appearing on behalf of Matrix
14 Telecom, Inc., doing business as Matrix Business
15 Technologies.

16 JUDGE DOLAN: Why don't you give your address
17 for the record, too.

18 MS. HOYLE: Yes, sir.

19 My address is 7171 Forest,
20 F-o-r-e-s-t, Lane, Suite 700, that's in Dallas,
21 Texas 75201.

22 JUDGE DOLAN: How come your application --

1 MS. HOYLE: I'm sorry, 75230. We just moved to
2 this location.

3 JUDGE DOLAN: Okay.

4 MS. CHANG: My name is Karen Chang. I'm Staff
5 for Illinois Commerce Commission. My location is at
6 527 East Capitol Avenue, Springfield, Illinois
7 62701.

8 JUDGE DOLAN: Okay. Let the record reflect no
9 other appearances.

10 Now, this is basically an amendment to
11 your application for 13-405 facilities based local,
12 is that correct, Ms. Hoyle?

13 MS. HOYLE: That is correct.

14 Matrix, at this time, is respectfully
15 requesting that we be able to expand our
16 certification to include the provision of facilities
17 based services in your state.

18 JUDGE DOLAN: Okay.

19 And you've answered all the questions.
20 You filed all the appendices, I believe.

21 Ms. Chang, do you have any questions
22 concerning the application filed by the company?

1 MS. CHANG: Yes, I have a couple real simple
2 questions for Ms. Hoyle.

3 JUDGE DOLAN: Go ahead and proceed.

4 MS. CHANG: Ms. Hoyle, are you familiar with
5 this financial statement, audited financial
6 statement, that's within the application?

7 MS. HOYLE: I am familiar with it. I have
8 briefly reviewed it.

9 MS. CHANG: My question is, are you aware of any
10 significant changes in their financial condition?

11 MS. HOYLE: It is my understanding that in the
12 year of 2006, there was some refinancing that was
13 done. I don't know the particulars of that
14 refinancing, but I know that it did put us in a
15 better financial position in 2006. We don't
16 currently have audited 2006 financials available.
17 But it's my understanding they're significantly
18 better than 2005.

19 MS. CHANG: All right.

20 Ms. Hoyle, the books and records will
21 be keeping at the address you just stated briefly
22 (sic) earlier?

1 MS. HOYLE: Yes, that is correct. This is our
2 corporate headquarters and all of our books and
3 records are kept there.

4 MS. CHANG: Is that the same address that we
5 have on the previous docket?

6 MS. HOYLE: 7171 Forest Lane, Suite 700, Dallas,
7 Texas.

8 MS. CHANG: Judge Dolan, that's all the
9 questions I have.

10 JUDGE DOLAN: Okay.

11 Ms. Hoyle, just to clarify. Was it
12 the same address as is on the other certificate, or
13 did you just update? You said you recently moved.

14 MS. HOYLE: We recently updated. And the reason
15 why I had to clarify is because I'm not sure what
16 your records reflect. We did send in a request to
17 change our address, to the Forest Lane address. The
18 original certificate would have been granted at a
19 different address.

20 JUDGE DOLAN: But the corporation itself hasn't
21 changed. You just changed addresses.

22 MS. HOYLE: That's correct.

1 JUDGE DOLAN: And you're still in good standing
2 with the State of Illinois?

3 MS. HOYLE: That is correct.

4 JUDGE DOLAN: And your company will abide by all
5 the state and federal slamming and cramming laws?

6 MS. HOYLE: Absolutely, sir.

7 JUDGE DOLAN: Can you admit all of your
8 documents into the record, then?

9 Let's see, you have your application
10 and then I'm seeing, Appendix A, B, C, D, E, F, G,
11 H.

12 MS. HOYLE: Matrix would like to enter into the
13 record it's application -- in Docket 07-0058, it's
14 application and its associated exhibits, A through
15 J.

16 JUDGE DOLAN: Okay. For some reason I'm not
17 seeing "I." What is Appendix I?

18 MS. HOYLE: That would be the financial
19 statements.

20 JUDGE DOLAN: Was that filed under --

21 MS. HOYLE: Under seal, yes.

22 JUDGE DOLAN: That's why I don't have a copy of

1 that, then.

2 Karen, have you reviewed their
3 financial statement, and that was just the basis of
4 your questions previously?

5 MS. CHANG: Yes, I did, Judge.

6 JUDGE DOLAN: And that was what you had
7 indicated. That's why I don't have "I." As long as
8 that's filed under seal, then, the Commission does
9 have a copy of it.

10 With that, then, I will admit the
11 application and Appendix A through J into the
12 record.

13 (Whereupon, Applicant's
14 Exhibits A through J were
15 received in evidence.)

16 JUDGE DOLAN: I will make a recommendation to
17 the Commission that Matrix Telecom, Incorporated,
18 doing business as Matrix Business Technologies, be
19 granted a certificate pursuant to Section 13-405 to
20 become a facilities based local telecommunications
21 carrier.

22 Is there anything else to come before

1 the Commission, then, today?

2 MS. HOYLE: We just would really like to express
3 our appreciation to the Commission for your
4 consideration in this matter, sir.

5 JUDGE DOLAN: Okay.

6 Anything else besides that, then?

7 MS. HOYLE: No, sir. Thank you.

8 JUDGE DOLAN: With that --

9 MS. CHANG: Judge, can I please interrupt for a
10 minute?

11 JUDGE DOLAN: Certainly.

12 MS. CHANG: I wonder if we can say that the
13 facilities based local is in addition to the resold
14 local interexchange, that the latest docket reflect
15 all the authorities that they have.

16 JUDGE DOLAN: They had previously been granted
17 facilities based interexchange and then resale of
18 local and interexchange carriers in a previous
19 docket, is that correct?

20 MS. CHANG: Correct.

21 JUDGE DOLAN: So, now, they're just adding
22 facilities based local.

1 All right. I will note that in the
2 order that the Commission will approve. This order
3 probably will not get on the Commission docket
4 until, probably, March 7th due to the fact that the
5 only other Commission meeting is next week, and it's
6 too late to get the order on for that docket.

7 MS. HOYLE: Thank you.

8 JUDGE DOLAN: With that, we'll mark this matter
9 heard and taken, then.

10 Thank you both, then.

11 MS. CHANG: Thank you.

12 MS. HOYLE: Thank you both for your time.

13 HEARD AND TAKEN

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